CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate ELTON AUBERT 2740 S Bank Lane Vacherie, LA 70090	Office Sought (Include title of office as well House of Representatives State Senate 2	OFFICE USE ONLY Report Number: 25446 Date Filed: 10/10/2011 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Primary <u>10/22/2011</u> This report covers from <u>1/1/2011</u>	through <u>9/12/2011</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 10th day of October	,2011		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 46,325.00
2. In-kind Contributions (Schedule A-2)	\$ 701.46
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 47,026.46
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 47,026.46

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 38,468.52
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 38,468.52

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 18,997.50
15. Plus total receipts this period (Line 8 above)	\$ 47,026.46
16. Less total disbursements this period (Line 13 above)	\$ 38,468.52
17. Less in-kind contributions (Line 2 above)	\$ 701.46
18. Funds on hand at close of reporting period	\$ 26,853.98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 12,270.53
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAYNIE & ASSOCIATES P.O. Box 52129 Lafayette, LA 70505	07/26/2011	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. & MRS. J.B. FALGOUST 19420 Laura Heights Vacherie, LA 70090	01/18/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. & MRS. J.B. FALGOUST 19420 Laura Heights Vacherie, LA 70090	08/01/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809	01/28/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE PAC P.O. Box 98000 Lafayette, LA 70509	04/04/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MITCHELL'S AIR CONDITIONING 8207 Kingview St St. James, LA 70086	01/27/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes	, G		2 Total this Flaction
1. Name and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amoun		b. Amount(s)	3. Total this Election
	a. Date(3)	b. Amount(3)	
AIR PRODUCTS PAC P.O. Box 441 Trexlertown, PA 18087	04/05/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JASON AMATO 1168 Marquette Drive	01/18/2011	\$50.00	\$50.00
Lutcher, LA 70071			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JASON AMATO 1168 Marquette Drive	09/05/2011	\$100.00	\$150.00
Lutcher, LA 70071			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN INSTITUTE OF ARCHITECTS 521 America St	07/29/2011	\$500.00	\$500.00
Baton Rouge, LA 70802			
POLITICAL COMMITTEE? PARTY COMMITTEE?X			
GSE ASSOCIATES LLC 991 Grand Caillou Rd	01/18/2011	\$200.00	\$200.00
Houma, LA 70363			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GSE ASSOCIATES LLC 991 Grand Caillou Rd	08/03/2011	\$500.00	\$700.00
Houma, LA 70363			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$250.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Contributor	a. Date(s) b. Amount(s)		
GUIDRY ASSOCIATES LLC P.O. Box 2506 Reserve, LA 70084	01/25/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUIDRY ASSOCIATES LLC P.O. Box 2506 Reserve, LA 70084	06/24/2011	\$1,000.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BASF CORPORATION EMPLOYEES PAC 100 Campus Drive Florham Park, NJ 07932	08/31/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GREATER BATON ROUGE AFL-CIO P.O. Box 267 Baton Rouge, LA 70821	03/15/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL BECNEL JR P.O. Drawer H Reserve, LA 70084	09/06/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH BECNEL 21440 Highway 20 W Vacherie, LA 70090	01/26/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

dastotato may doolet in edicarding totalo triat maet se reported	, ÿ			
Name and Address of Contributor 2. Contributions this Reporting Period 2. Poto(a) 4. Amount(a)		3. Total this Election		
	a. Date(s)	b. Amount(s)		
MOCKLER BEVERAGE 11811 Reiger Road Baton Rouge, LA 70809	08/02/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ELWYN BOCZ 615 N Ezidore Gramercy, LA 70052	01/21/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOSEPH BOUCREE JR. 8595 Picardy Ave Suite 235 Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/27/2011	\$50.00	\$50.00	
PHIL BREAUX P.O. Box 116 St. Gabriel, LA 70776	04/06/2011	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
J.E. BRIGNAC HOLDINGS LLC 18282 Fountain Hill Prairieville, LA 70769	07/27/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN CAGNOLATTI 1127 S Vista Ave Gonzales, LA 70737	02/06/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,650.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Continbutor	a. Date(s) b. Amount(s)		3. Iolai lilis Election
	(-)		
JOHN CAGNOLATTI	08/31/2011	\$250.00	\$350.00
1127 S Vista Ave			
Gonzales, LA 70737			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOTAL CARE MEDICAL CENTER	01/27/2011	\$100.00	\$100.00
P.O. Box 631	01/2//2011	φ100.00	φ100.00
Donaldsonville, LA 70346			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL CAZES CAMPAIGN ACCOUNT	08/02/2011	\$500.00	\$500.00
P.O. Box 1086			
Port Allen, LA 70757			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAKTI GOMINITTEE:			
THIBODAUX CENTRAL TRADES & LABOR COUNCIL	02/09/2011	\$200.00	\$200.00
			·
Thibodaux, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
A. CHAO	07/25/2011	\$1,000.00	\$1,000.00
3970 Inverness	01/20/2011	ψ.,σσσ.σσ	ψ .,σσσ.σσ
Houston, TX 77019			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EUGENE CHAUVIN	01/19/2011	\$50.00	\$50.00
1199 Simon Street Vacherie, LA 70090			
vacherie, LA 70090			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
<u> </u>			
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes	, ,		2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHEVRON 100 Northpark Blvd Covington, LA 70433	01/05/2011	\$250.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTRAL CLAIMS LLC P.O. Box 7722 Metairie, LA 70010	07/25/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM CLOUATRE 7351 Highway 44 Gonzales, LA 70737	04/06/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXCEL CONTRACTORS P.O. Box 87410 Baton Rouge, LA 70879	01/27/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXCEL CONTRACTORS P.O. Box 87410 Baton Rouge, LA 70879	04/06/2011	\$250.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOM DALEY DA CAMPAIGN FUND P.O. Box 1793 LaPlace, LA 70069	01/27/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			-
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Names and Address of Contributors	, ,		3. Total this Election	
Name and Address of Contributor	Name and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
HIMMEL'S DOOR & HARDWARE INC P.O. Box 960 Prairieville, LA 70769	08/04/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641	03/16/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PHELPS DUNBAR LLP 365 Canal St Suite 2000 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/01/2011	\$1,000.00	\$1,000.00	
HITECH ENGINEERS 3500 N Causeway Blvd Suite 1290 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/15/2011	\$1,500.00	\$1,500.00	
SUNSHINE EQUIPMENT CO. INC P.O. Box 429 Donaldsonville, LA 70346	08/30/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HENRY F. BRADEN IV 228 St. Charles Ave Suite 1230 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/21/2011	\$500.00	\$500.00	
4. SUBTOTAL (this page)		\$4,000.00	N/A	
TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

Name and Address of Contributor		Contributions this Reporting Period	
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total this Election
		(-)	
IMPERIAL FIRE & CASUALTY	01/25/2011	\$250.00	\$250.00
P.O. Box 753			
Opelousas, LA 70571			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IMPERIAL FIRE & CASUALTY	07/25/2011	\$250.00	\$500.00
P.O. Box 753	0772372011	Ψ200.00	Ψ000.00
Opelousas, LA 70571			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHLAND FIRE & SAFETY	08/02/2011	\$1,000.00	\$1,000.00
1918 S Southland Ave			
Gonzales, LA 70737			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
STANLEY FOLSE	01/27/2011	\$50.00	\$50.00
21030 Highway 20	01/21/2011	φ50.00	φ30.00
Vacherie, LA 70090			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MILTON GRAUGNARD	04/01/2011	\$500.00	\$500.00
2929 Svendson Dr Baton Rouge, LA 70809			
Balon Rouge, LA 70009			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
<u> </u>			
BLAISE GRAVIOS	01/18/2011	\$100.00	\$100.00
13303 Maria Gravois Rd			
Vacherie, LA 70090			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

data tala may accion in calculating totals that mast be reported	•			
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
TODD GRIGSBY 1125 Ingleside Dr Baton Rouge, LA 70809	08/02/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN GUM 57770 St. Louis Rd Plaquemine, LA 70764	07/07/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JACK HARRIS 18582 Oak Grove Pkwy Prairieville, LA 70769	08/02/2011	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
J HUGH MARTIN 365 Canal St Suite 2600 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/31/2011	\$100.00	\$100.00	
DALE HYMEL JR. CAMPAIGN FUND P.O. Box 730 Lutcher, LA 70071	01/18/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
IMPCO INC P.O. Box 310 Edgard, LA 70049	01/26/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,400.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FIDELITY INSURANCE 111 Veterans Blvd Suite 1420 Metairie, LA 70005	07/25/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. JAMES SERVICE AGENCY INC. P.O. Box 130 Vacherie, LA 70090	01/11/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLENDA JEANSONNE 15423 Espirit Dr. Baton Rouge, LA 70810	08/22/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HILL JOHNSON P.O. Box 431 Pine Prairie, LA 70576	04/06/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMILE JOSEPH JR. 201 Oakleaf Dr Lafayette, LA 70503	07/25/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KB-PAC INC. 8440 Jefferson Highway Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/14/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)	-	\$1,300.00	N/A
TOTAL (complete only on last page of this schedule)		. ,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

dabtotalo may accion m calculating totalo that macro be reported			O Total this Election	
Name and Address of Contributor	me and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ROBERT KIDDER 309 E Greens Dr Baton Rouge, LA 70810	04/05/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EDMOND KINLER P.O. Box 21 Paulina, LA 70763	01/27/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAFAC-PAC P.O. Box 753 Opelousas, LA 70571	01/25/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LAFAC-PAC P.O. Box 753 Opelousas, LA 70571	07/25/2011	\$500.00	\$750.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LASFAA PAC P.O. Box 82531 Baton Rouge, LA 70884	04/01/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LFT-PAC 9623 Brookline Ave Baton Rouge, LA 70809	08/29/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,950.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,750.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

oustotale may decide in edical atting totale that must be reported	, ,		T	
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
NORPAC LLC 2805 Harvard Ave Metairie, LA 70006	07/26/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
A.J. LAICHE 524 N Montz Ave Gramercy, LA 70052	08/23/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE LAMAR COMPANIES P.O. Box 66338 Baton Rouge, LA 70896	03/16/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave Suite 200 POLITICAL COMMITTEE? X PARTY COMMITTEE?	07/27/2011	\$500.00	\$750.00	
<u></u>				
LOUISIANA ASSOCIATED GENERAL CONTRACTORS 666 North St Baton Rouge, LA 70802	03/01/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA AUTOMOBILE DEALERS ASSOCIATION 7526 Picardy Avenue Baton Rouge, LA 70808	03/02/2011	\$250.00	\$750.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?			-	
4. SUBTOTAL (this page)		\$2,350.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,000.00	SUBTOTAL (this page) \$2,000.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

dabtotalo may accion m calculating totalo that macro be reported			2. Total this Flastian	
Name and Address of Contributor	ame and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LOUISIANA BANKERS ASSOCIATION PAC 5555 Bankers Ave Baton Rouge, LA 70808	03/09/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA BANKERS ASSOCIATION PAC 5555 Bankers Ave Baton Rouge, LA 70808	07/27/2011	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA CPA PAC 2400 Veterans Blvd Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/31/2011	\$500.00	\$500.00	
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 Third Street Baton Rouge, LA 70801	08/11/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/07/2011	\$500.00	\$2,000.00	
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? X PARTY COMMITTEE?	07/19/2011	\$500.00	\$2,500.00	
4. SUBTOTAL (this page)		\$3,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)		• •	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	-			
SUBTOTAL (this page) \$3,500.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4 N	, ,		2 Total this Flaction	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
CEDRIC LOUQUE 3618 Elmwood Lane Paulina, LA 70763	01/14/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WASTE MANAGEMENT P.O. Box 3027 Houston, TX 77253	02/08/2011	\$250.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLY MARTIN CAMPAIGN FUND P.O. Box 81 Lutcher, LA 70071	01/18/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL MORAN 12520 W Lake Estate Baton Rouge, LA 70810	08/19/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VERNON NASSAR 13666 Bell Lane Vacherie, LA 70090	05/31/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COURSON NICKEL LLC 453 Lafayette St Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/14/2011	\$250.00	\$250.00	
4. SUBTOTAL (this page)		\$3,250.00	N/A	
TOTAL (complete only on last page of this schedule)		, -,	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1	
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

oubtotale may decide in earedlating totale that much be reported	j		T	
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
SUPERIOR OFFICE PRODUCTS 533 Highlandia Drive Suite K Baton Rouge, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/18/2011	\$200.00	\$200.00	
OXYCHEM P.O. Box 809050 Dallas, TX 75380	04/04/2011	\$250.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
HENRY PICARD III 1230 Rue Beauvais Mandeville, LA 70471	07/27/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KENNY POCHE P.O. Box 1318 Gonzales, LA 70707	01/24/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FOLSE PROPERTIES LLC P.O. Box 8 Vacherie, LA 70090	06/10/2011	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CRESCENT RIVER PORT PILOTS ASSOCIATION 8712 Highway 23 Belle Chasse, LA 70037	03/09/2011	\$500.00	\$750.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?			-	
4. SUBTOTAL (this page)		\$1,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)\$500.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1 Name and Address of Contributor	• •		3. Total this Election	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Iotal this Election	
	u. Butc(o)	b. / inodit(o)		
CRESCENT RIVER PORT PILOTS ASSOCIATION 8712 Highway 23 Belle Chasse, LA 70037	08/08/2011	\$500.00	\$1,250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
NATALIE ROBOTTOM 364 St. Andrews Blvd LaPlace, LA 70068	01/19/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
M. RODRIGUE & SON INC 2239 LA 20 West Vacherie, LA 70090	01/18/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
M. RODRIGUE & SON INC 2239 LA 20 West Vacherie, LA 70090	08/03/2011	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ARNOLD ROTHSTEIN 6231 LA Highway 44 Gonzales, LA 70737	01/28/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SUGAR PAC P.O. Box Drawer 938 Thibodaux, LA 70302	07/26/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,600.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
1. Name and Address of Continbutor	a. Date(s)	b. Amount(s)	3. Iolai lilis Election	
	(-)			
ALFRED SCHEXNAYDER	01/18/2011	\$100.00	\$100.00	
19431 Nette Street				
Vacherie, LA 70090				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GLENN SHAHEEN & ASSOCIATES	01/27/2011	\$500.00	\$1,500.00	
P.O. Box 298	01/2//2011	φοσο.σσ	ψ1,000.00	
Gonzales, LA 70707-0298				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BLAINE SHEETS	07/28/2011	\$1,000.00	\$1,250.00	
12308 Gilbert LeBlanc Road Gonzales, LA 70737				
Gorizales, EA 10131				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA SHERIFF'S & DEPUTIES	08/04/2011	\$1,000.00	\$1,500.00	
1175 Nicholson Drive				
Baton Rouge, LA 70802				
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
	00/47/0044	#4.000.00	#4 000 00	
ADVANCED STRATEGIES INC FAIR P.O. Box 66575	08/17/2011	\$1,000.00	\$1,000.00	
Baton Rouge, LA 70806				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TRANSPAC	03/25/2011	\$250.00	\$1,000.00	
P.O. Box 80278				
Baton Rouge, LA 70808				
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,850.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,250.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1 Name and Address of Contributor	, ,		3. Total this Election	
Name and Address of Contributor	Name and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s		3. Total trils Election	
	u. Butc(0)	b. / imodrit(b)		
MICHAEL TASSIN 1651 Highway 18 Edgard, LA 70049	01/25/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE TIM JOHNSON CONSULTING GROUP P.O. Box 84529 Baton Rouge, LA 70884	04/06/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DOUGLAS TRICK 7401 Florida Blvd Baton Rouge, LA 70806	02/21/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RENE'S TRUCKING INC. P.O. Drawer B Paincourtville, LA 70391	01/14/2011	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THIBODAUX VISION CENTER P.O. Box 72 Thibodaux, LA 70302	08/08/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GLENN WAGUESPACK CAMPAIGN COMMITTEE P.O. Box 55 Convent, LA 70723	01/20/2011	\$75.00	\$75.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,875.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1 Name and Address of Contributor	l , j	Contributions this Reporting Period		
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total this Election	
	u. Butc(0)	b. / imodrit(b)		
JONES WALKER 8555 United Plaza Blvd Baton Rouge, LA 70809-7000	02/15/2011	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JONES WALKER 8555 United Plaza Blvd Baton Rouge, LA 70809-7000	07/25/2011	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JEFF WILEY CAMPAIGN FUND 40336 Loosemore Rd Gonzales, LA 70737	08/02/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOSEPH WILEY 914 E. Cornerview Street Gonzales, LA 70737	02/04/2011	\$100.00	\$350.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID WISE 7232 S River Road Addis, LA 70710	07/29/2011	\$500.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILBUR WOODS REYNAUD P.O. Drawer N Lutcher, LA 70071	01/19/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,700.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 46,325.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 12,000.00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801	Professional Services Printing & Mailing	07/27/2011	\$430.93	\$430.93
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EASTPAC P.O. Box 80084 Baton Rouge, LA 70898	Fundraiser Mailing	03/24/2011	\$70.10	\$213.10
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA OIL & GAS PAC P.O. Box 4069 Baton Rouge, LA 70821-4069	Fundraiser	03/31/2011	\$200.43	\$200.43
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$701.46	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 701.46	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$270.	53_ TOTAL (co	mplete only on last	page of this schedule)	\$ 270.53

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

T707 Bluebonnet Blvd #100 Baton Rouge, LA 70810	Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
P.O. Box 40 Vacherie, LA 70090 LABAT & RICHARD RENTALS P.O. Box 40 Vacherie, LA 70090 LABAT & RICHARD RENTALS P.O. Box 40 Vacherie, LA 70090 LABAT & RICHARD RENTALS P.O. Box 40 Vacherie, LA 70090 LABAT & RICHARD RENTALS P.O. Box 40 Vacherie, LA 70090 LABAT & RICHARD RENTALS P.O. Box 40 Vacherie, LA 70090 LABAT & RICHARD RENTALS P.O. Box 40 Vacherie, LA 70090 LABAT & RICHARD RENTALS P.O. Box 40 Vacherie, LA 70090 LABAT & RICHARD RENTALS P.O. Box 40 Vacherie, LA 70090 LABAT & RICHARD RENTALS P.O. Box 40 Vacherie, LA 70090 CHEVRON 0205448 08/13/2011 Travel Expense \$	7707 Bluebonnet Blvd #100	03/17/2011	Book for Office	\$ 32.69
P.O. Box 40 Vacherie, LA 70090 LABAT & RICHARD RENTALS P.O. Box 40 Vacherie, LA 70090 LABAT & RICHARD RENTALS P.O. Box 40 Vacherie, LA 70090 LABAT & RICHARD RENTALS P.O. Box 40 Vacherie, LA 70090 LABAT & RICHARD RENTALS P.O. Box 40 Vacherie, LA 70090 LABAT & RICHARD RENTALS P.O. Box 40 Vacherie, LA 70090 LABAT & RICHARD RENTALS P.O. Box 40 Vacherie, LA 70090 LABAT & RICHARD RENTALS P.O. Box 40 Vacherie, LA 70090 LABAT & RICHARD RENTALS P.O. Box 40 Vacherie, LA 70090 CHEVRON 0205448 08/13/2011 Travel Expense \$	P.O. Box 40	05/18/2011	Building Lease Deposit	\$ 500.00
P.O. Box 40 Vacherie, LA 70090 LABAT & RICHARD RENTALS P.O. Box 40 Vacherie, LA 70090 LABAT & RICHARD RENTALS P.O. Box 40 Vacherie, LA 70090 LABAT & RICHARD RENTALS P.O. Box 40 Vacherie, LA 70090 LABAT & RICHARD RENTALS P.O. Box 40 Vacherie, LA 70090 CHEVRON 0205448 08/13/2011 Travel Expense \$	P.O. Box 40	05/31/2011	1	\$ 1,700.00
P.O. Box 40 Vacherie, LA 70090 LABAT & RICHARD RENTALS P.O. Box 40 Vacherie, LA 70090 LABAT & RICHARD RENTALS P.O. Box 40 Vacherie, LA 70090 HQ Rent \$1,2 \$1,2 \$1,2 \$1,2 \$2,1 \$3,1 \$1,2 \$3,1 \$4,2 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$6,1	P.O. Box 40	07/13/2011	HQ Rent	\$ 1,200.00
P.O. Box 40 Vacherie, LA 70090 LABAT & RICHARD RENTALS P.O. Box 40 Vacherie, LA 70090 CHEVRON 0205448 08/13/2011 Travel Expense \$	P.O. Box 40	08/09/2011	HQ Utilities	\$ 86.10
P.O. Box 40 Vacherie, LA 70090 CHEVRON 0205448 08/13/2011 Travel Expense \$	P.O. Box 40	08/09/2011	HQ Rent	\$ 1,200.00
\$ 16.2011	P.O. Box 40	08/19/2011	HQ utilities	\$ 152.06
Vacheire, LA 70090	CHEVRON 0205448	08/13/2011	Travel Expense	\$ 39.06
	Vacheire, LA 70090			
3. SUBTOTAL (optional) \$4,9	3. SUBTOTAL (optional)	<u> </u>		\$4,909.91

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHEVRON 0205448 Vacheire, LA 70090	09/06/2011	Travel Expense	\$ 53.04
RIVERSIDE ACADEMY 332 Railroad Ave Reserve, LA 70084	08/31/2011	Football Ad	\$ 100.00
THE ARC OF EAST ASCENSION 1212 S Purpera Ave Gonzales, LA 70737	06/29/2011	Donation	\$ 100.00
BAYOU AREA HABITAT Thibodaux, LA 70301	08/02/2011	Tickets for event	\$ 40.00
SCHEXNAYDER BAKERY INC. 13649 Highway 643 Vacherie, LA 70090	07/18/2011	Food For Campaign Kickoff	\$ 31.05
SCHEXNAYDER'S BAKERY 13649 Highway 643 Vacherie, LA 70090	01/28/2011	Fundraiser Expenses	\$ 31.05
HIGHWAY BAPTIST CHURCH 1185 Magnolia Heights Vacherie, LA 70086	05/02/2011	Donation	\$ 50.00
BERNARDO'S 105 West 10th Street Donaldsonville, LA 70346	08/31/2011	Deposit for Election Night	\$ 500.00
3. SUBTOTAL (optional)	\$905.14		
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WAYNE BLANCHARD CAMPAIGN FUND P.O. Box 1161 Napoleonville, LA 70390	05/24/2011	Donation	\$ 40.00
TERRANCE BOWIE Baton Rouge, LA	09/02/2011	Deposit for Entertainment for Fundraiser	\$ 600.00
SPUDDY'S CAJUN FOODS 2644 Highway 20 Vacherie, LA 70090	01/31/2011	Fundraiser Expense	\$ 98.03
SPUDDY'S CAJUN FOODS 2644 Highway 20 W Vacherie, LA 70090	06/27/2011	Lunch Meeting	\$ 16.13
SPUDDY'S CAJUN FOODS 2644 Highway 20 W Vacherie, LA 70090	06/30/2011	Donation	\$ 100.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	02/18/2011	Logo Items Invoice #5190	\$ 32.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	04/18/2011	Logo Items Invoice #5310	\$ 22.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/26/2011	Logo Items Invoive #5369	\$ 10.00
3. SUBTOTAL (optional)			\$918.16
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	07/05/2011	Logo Items Invoice #5356 & 5400	\$ 12.00
DIVINE CARE SERVICES P.O. Box 434 Sorrento, LA 70778	04/28/2011	Donation	\$ 100.00
WHITE CASTLE HIGH SCHOOL 32695 Graham Street White Castle, LA 70788	03/22/2011	Donation	\$ 100.00
DONALDSONVILLE CHAMBER OF COMMERCE P.O. Box 646 Donaldsonville, LA 70346	02/22/2011	Chamber Dinner	\$ 38.00
DONALDSONVILLE CHAMBER OF COMMERCE 715 Railroad Ave Donaldsonville, LA 70346	08/08/2011	Membership Fees	\$ 75.00
LEGISLATIVE CHARITY FUND 532 West Napoleon Suite 202B Metairie, LA 70001	05/25/2011	Hoopla Event Tickets	\$ 100.00
CHEVRON 100 Northpark Blvd Covington, LA 70433	06/29/2011	Travel Expense	\$ 44.75
CHEVRON 100 Northpark Blvd Covington, LA 70433	08/29/2011	Travel Expense	\$ 47.07
3. SUBTOTAL (optional)			\$516.82
4. TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHEVRON 100 Northpark Blvd Covington, LA 70433	09/12/2011	Travel Expense	\$ 43.00
CAPITAL CITY PRESS P.O. Box 1069 Baton Rouge, LA 70821	03/03/2011	Newspaper Subscription	\$ 75.76
CAPITAL CITY PRESS P.O. Box 1069 Baton Rouge, LA 70821-1069	08/09/2011	Newspaper Subscription	\$ 75.76
HARLAND CLARKE	02/02/2011	Deposit Slip Re-Order	\$ 33.76
,			
HARLAND CLARKE	03/09/2011	Check Re-Order	\$ 43.00
,			
HARLAND CLARKE	05/25/2011	Check Re-Order	\$ 108.79
,			
SAM'S CLUB 10444 N Mall Drive Baton Rouge, LA	01/26/2011	Donation	\$ 252.80
SAM'S CLUB 10444 N Mall Drive Baton Rouge, LA	03/28/2011	Items for parade	\$ 26.20
3. SUBTOTAL (optional)	į	!	\$659.07

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAM'S CLUB 10444 N Mall Drive Baton Rouge, LA	03/28/2011	Items for parade	\$ 78.89
SAM'S CLUB 455 31st Street New Orleans, LA	05/31/2011	Items for donation	\$ 73.09
DEBBIE CRAIGHEAD	09/07/2011	Campaign Expenses	\$ 500.00
Reserve, LA			
DREAM	08/08/2011	Donation	\$ 60.00
,			
ACADIANA DELEGATION P.O. Box 44500 Baton Rouge, LA 70804-4500	04/11/2011	Caucus Dues	\$ 50.00
HOUSE DEMOCRATIC CAUCUS 900 Third Street N State Capitol Room B-121 Baton Rouge, LA 70802	02/02/2011	Overnight Stay for Retreat	\$ 50.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	08/16/2011	VAN Report Access	\$ 300.00
YVONNE'S DIRECTIONS IN DANCE P.O. Box 208 Lutcher, LA 70071	01/27/2011	Donation	\$ 60.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	•	\$1,171.98
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FAMILY DOLLAR STORE 2837 Highway 20 W Vacherie, LA 70090	08/17/2011	Items for Meeting	\$ 26.39
DR. DON'S , AZ	09/08/2011	Buttons and Lapel Stickers for Fundraiser	\$ 322.19
AUNT ELLIE'S 1934 W Main St Lutcher, LA 70071	09/08/2011	Lunch Meeting	\$ 22.86
MURPHY'S EXPRESS Donaldsonville, LA 70346	06/28/2011	Travel Expense	\$ 62.39
MURPHY'S EXPRESS Donaldsonville, LA 70346	07/07/2011	Travel Expense	\$ 27.90
MURPHY'S EXPRESS Donaldsonville, LA 70346	07/18/2011	Travel Expense	\$ 68.75
MURPHY'S EXPRESS Donaldsonville, LA 70346	07/19/2011	Travel Expense	\$ 68.80
MURPHY'S EXPRESS Donaldsonville, LA 70346	07/28/2011	Travel Expense	\$ 44.01
3. SUBTOTAL (optional)		!	\$643.29
4. TOTAL (optional - complete only on last page of the	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
MURPHY'S EXPRESS Donaldsonville, LA 70346	08/08/2011	Travel Expense	\$ 68.00
MURPHY'S EXPRESS Donaldsonville, LA 70346	08/09/2011	Travel Expense	\$ 46.20
MURPHY'S EXPRESS Donaldsonville, LA 70346	08/29/2011	Travel Expense	\$ 74.25
MURPHY'S EXPRESS Donaldsonville, LA 70346	09/12/2011	Travel Expense	\$ 41.99
TAYLOR'S EXPRESS 964 Highway 3125 Gramercy, LA 70052	06/28/2011	Travel Expense	\$ 51.45
TAYLOR'S EXPRESS 964 Highway 3125 Gramercy, LA 70052	07/12/2011	Travel Expense	\$ 60.10
TAYLOR'S EXPRESS 964 Highway 3125 Gramercy, LA 70052	07/13/2011	Travel Expense	\$ 46.49
TAYLOR'S EXPRESS 964 Highway 3125 Gramercy, LA 70052	07/28/2011	Travel Expense	\$ 56.99
3. SUBTOTAL (optional)			\$445.47

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TAYLOR'S EXPRESS 964 Highway 3125 Gramercy, LA 70052	08/01/2011	Travel Expense	\$ 45.00
TAYLOR'S EXPRESS 964 Highway 3125 Gramercy, LA 70052	08/17/2011	Travel Expense	\$ 52.00
TAYLOR'S EXPRESS 964 Highway 3125 Gramercy, LA 70052	08/22/2011	Travel Expense	\$ 50.00
TAYLOR'S EXPRESS 964 Highway 3125 Gramercy, LA 70052	08/23/2011	Travel Expense	\$ 31.98
TAYLOR'S EXPRESS 964 Highway 3125 Gramercy, LA 70052	09/09/2011	Travel Expense	\$ 40.00
EXXONMOBIL Gonzales, LA	09/12/2011	Travel Expense	\$ 61.42
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	01/04/2011	Flat Service Charge	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	01/28/2011	Monthly Chech Card Fee	\$ 1.00
3. SUBTOTAL (optional)	\$283.90		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	02/02/2011	Flat Service Charge	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	02/28/2011	Montly Check Card Fee	\$ 1.00
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	03/02/2011	Flat Service Charge	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	03/28/2011	Monthly Check Card Fee	\$ 1.00
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	04/04/2011	Flat Service Charge	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	04/28/2011	Monthly Check Card Fee	\$ 1.00
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	05/04/2011	Flate Service Charge	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	05/28/2011	Monthly Check Card Fee	\$ 1.00
3. SUBTOTAL (optional)	1		\$14.00
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	06/02/2011	Flat Service Charge	\$ 2.50	
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	06/02/2011	Debit Charges	\$ 1.50	
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	06/28/2011	Monthly Check Card Fee	\$ 1.00	
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	07/05/2011	Flat Service Charge	\$ 2.50	
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	07/28/2011	Monthly Check Card Fee	\$ 1.00	
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	08/02/2011	Flat Service Charge	\$ 2.50	
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	08/02/2011	Debit Charges	\$ 3.50	
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	08/28/2011	Monthly Check Card Fee	\$ 1.00	
3. SUBTOTAL (optional)			\$15.50	
4. TOTAL (optional - complete only on last page of this	schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amor		
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	09/06/2011	Flat Service Charge	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	09/06/2011	Debit Charges	\$ 8.50
BRIGHT FUTURES COMMUNITY LEARNING	07/29/2011	Donation	\$ 175.00
Donaldsonville, LA 70346			
GODADDY.COM	07/21/2011	Website	\$ 32.05
, AZ			
GODADDY.COM	07/22/2011	Website Subscription	\$ 53.88
, AZ			
LUCIEN GAUFF CAMPAIGN FUND 670 W 2nd Street Laplace, LA 70068	03/02/2011	Donation	\$ 50.00
DOLLAR GENERAL STORE 23021 Highway 20 Vacherie, LA 70090	01/27/2011	Fundraiser Expense	\$ 3.23
KEITH GORDON CAMPAIGN FUND 5575 Martin Luther King Carville, LA 70721	03/29/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$425.16
4. TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
GUIDRY'S RESTAURANT 23466 Eden Street Plaquemine, LA 70764	07/11/2011	Lunch Meeting	\$ 25.23	
GUIDRY'S RESTAURANT 23466 Eden Street Plaquemine, LA 70764	08/10/2011	Dinner Meeting	\$ 66.24	
MIKE GUILLOT Vacherie, LA 70090	07/21/2011	Meet N Greet Expense	\$ 250.00	
BRUSLY HIGH SCHOOL 630 Frontage Road Brusly, LA 70719	09/06/2011	Football Ad	\$ 90.00	
GALA HOLDEN Edgard, LA 70049	07/11/2011	Campaign Expenses	\$ 500.00	
HILTON HOTEL WASHINGTON 1919 Connecticut Ave NW Washington, DC 20009	02/15/2011	Hotel Reservation for Mardi Gras Ball	\$ 1,084.24	
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	06/13/2011	Dining Expense	\$ 26.99	
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	07/13/2011	Dining Hall Expense	\$ 6.00	
3. SUBTOTAL (optional)			\$2,048.70	
4. TOTAL (optional - complete only on last page of this sci	nedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
LOUISIANA HOUSE DINING P.O. Box 44425 Baton Rouge, LA 70804	03/21/2011	Dining Hall Expenses	\$ 22.38
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804	07/27/2011	Maps	\$ 42.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804	08/01/2011	Maps	\$ 39.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44295 Baton Rouge, LA 70804	09/02/2011	Maps	\$ 14.00
IGS 2566 Highway 20 Vacherie, LA 70090	04/15/2011	Items for Donation	\$ 39.75
GRAPHICSLAND INC. 8061 W 186th St Tinley Park, IL 60487	05/16/2011	Bumper Stickers for Campaign	\$ 579.95
VIVID IMAGES 2803 S Sherwood Forest Baton Rouge, LA 70816	07/05/2011	Push Card Print	\$ 141.69
VIVID IMAGES 2803 S Sherwood Forest Baton Rouge, LA 70816	07/13/2011	Push Card Print	\$ 354.35
3. SUBTOTAL (optional)			\$1,233.12
TOTAL (optional - complete only on last page of this schedule)	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
VIVID IMAGES 2803 S Sherwood Forest Baton Rouge, LA 70816	08/11/2011	Push Card Print	\$ 354.35
GIRLS INSPIRING GIRLS OF ST. JAMES PARISH P.O. Box 918 Vacherie, LA 70090	02/02/2011	Donation	\$ 100.50
ST. JAMES BOAT CLUB 39180 Airline Highway Paulina, LA	08/29/2011	Deposit for Fundraiser	\$ 400.00
ST. JAMES HIGH BOOSTER CLUB P.O. Box 886 Vacherie, LA 70090	09/02/2011	Football Ad	\$ 115.00
ST. JAMES HIGH BOOSTER CLUB P.O. Box 886 Vacherie, LA 70090	09/06/2011	Donation	\$ 200.00
ST. JAMES HIGH SCHOOL 5181 Wildcat Street St. James, LA 70086	03/02/2011	Donation	\$ 370.21
PASTOR JOHNNY MAGEE 1244 Magnolia Heights Vacherie, LA 70090	03/10/2011	Pastor's Anniversary	\$ 100.00
JOEL JONES MALE CHORUS White Castle, LA 70788	09/12/2011	Donation	\$ 50.00
3. SUBTOTAL (optional)	•		\$1,690.06
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

05/10/2011 08/22/2011 04/15/2011	Auction Items Website Design Donation	\$ 205.00 \$ 1,000.00 \$ 1,000.00
04/15/2011		
	Donation	\$ 1,000.00
	Donation	\$ 1,000.00
09/02/2011	+	i
	Dinner Meeting	\$ 84.44
02/28/2011	Donation	\$ 40.00
08/30/2011	Travel Expense	\$ 31.00
02/03/2011	Pastor's Anniversary	\$ 50.00
01/11/2011	Fundraiser Tickets	\$ 32.15
1	!	\$2,442.59
	08/30/2011	08/30/2011 Travel Expense 02/03/2011 Pastor's Anniversary

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
SUPERIOR OFFICE PRODUCTS 533 Highlandia Drive Suite K Baton Rouge, LA 70810	01/11/2011	Envelopes and Letterhead	\$ 200.98
SUPERIOR OFFICE PRODUCTS 533 Highlandia Drive Suite K Baton Rouge, LA 70810	05/20/2011	Invoice #064203	\$ 202.98
SUPERIOR OFFICE PRODUCTS 533 Highlandia Drive Suite K Baton Rouge, LA 70810	07/07/2011	Invoice #064189	\$ 15.00
SUPERIOR OFFICE PRODUCTS 533 Highlandia Drive Suite K Baton Rouge, LA 70810	08/15/2011	Supplies Invoice #064906	\$ 56.51
J&K OFFICE SUPPLY P.O. Box 506 Boutte, LA 70039	09/02/2011	Tickets for Fundraiser	\$ 147.14
STREET OUTDOOR 837 Brownlee Road Calhoun, LA 71225	08/12/2011	Billboard Vinyl	\$ 650.00
US PARK NET	02/15/2011	Parking for Washington Trip	\$ 34.00
Kenner, LA			
ST. PETER CHANEL CAPITOL CAMPAIGN 2590 Highway 44 Paulina, LA 70763	05/06/2011	Donation	\$ 125.00
3. SUBTOTAL (optional)	'		\$1,431.61
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient		Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
LE PETIT FLOWER SHOPPE 2684 Highway 20 Vacherie, LA 70090	01/26/2011	Flower for donation	\$ 46.23
JEREMIAH PHILLIPS	07/15/2011	Push Card Design	\$ 135.00
Baton Rouge, LA			
USPS POSTMASTER 6574 LA 44 Convent, LA	01/12/2011	Postage	\$ 44.00
USPS POSTMASTER 6574 LA 44 Convent, LA	02/17/2011	Postage	\$ 22.00
USPS POSTMASTER 6574 LA 44 Convent, LA	05/06/2011	Postage	\$ 22.00
USPS POSTMASTER 6574 LA 44 Convent, LA	05/18/2011	Postage	\$ 88.00
USPS POSTMASTER 6574 LA 44 Convent, LA	08/01/2011	Postage	\$ 22.00
USPS POSTMASTER 6574 LA 44 Convent, LA	08/17/2011	Box rental for P.O. Box 921	\$ 21.00
3. SUBTOTAL (optional)	•		\$400.23
4. TOTAL (optional - complete only on last page of the	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
USPS POSTMASTER 6574 LA 44 Convent, LA	09/06/2011	Money Order for Qualifying	\$ 301.10
USPS POSTMASTER 6574 LA 44 Convent, LA	09/06/2011	Money Order for Qualifying	\$ 301.10
POSTMASTER 2747 La 20 W Vacherie, LA 70090	09/06/2011	Postage	\$ 88.00
CAD PRINTING UNLIMITED 22790 High Ridge Dr Vacherie, LA 70090	03/28/2011	Donation	\$ 118.25
RIVER REGION CHAMBER OF COMMERCE 301 W Airline Highway Suite 201 LaPlace, LA 70068	05/24/2011	Tickets for Event	\$ 80.00
RIVER REGION TROPHIES & SCREEN PRINTING 129 West 4th Street Edgard, LA 70049	07/01/2011	T-Shirts for campaign	\$ 435.00
RIVER REGION TROPHIES & SCREEN PRINTING 129 West 4th Street Edgard, LA 70049	07/01/2011	T-Shirts for Campaign	\$ 475.00
RIVER REGION TROPHIES & SCREEN PRINTING 129 West 4th Street Edgard, LA 70049	07/18/2011	T-Shirts for Campaign	\$ 505.00
3. SUBTOTAL (optional)	· ·		\$2,303.45
4. TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
RIVER REGION TROPHIES & SCREEN PRINTING 129 West 4th Street Edgard, LA 70049	08/18/2011	T-Shirts for Campaign	\$ 990.00
DON'S SEAFOOD	08/12/2011	Lunch Meeting	\$ 31.08
Gonzales, LA 70737			
DON'S SEAFOOD	09/06/2011	Lunch Meeting	\$ 42.00
Gonzales, LA 70737			
SHELL	08/31/2011	Travel Expense	\$ 19.60
,			
HIBBETT SPORTS 37200 Highway 3089 Donaldsonville, LA 70346	07/19/2011	Items for Donation	\$ 77.88
EAST ST. JOHN HIGH SCHOOL 1 Wildcat Lane Reserve, LA 70084	08/31/2011	Football Ad	\$ 100.00
WEST ST. JOHN HIGH SCHOOL P.O. Box 160 Edgard, LA 70049	08/26/2011	Football Ad	\$ 100.00
FIVE STAR 21124 Highway 20 Vacherie, LA 70090	07/05/2011	Travel Expense	\$ 61.54
3. SUBTOTAL (optional)	<u> </u>		\$1,422.10
4. TOTAL (optional - complete only on last page of this schedule	.)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
FIVE STAR 21124 Highway 20 Vacherie, LA 70090	07/11/2011	Travel Expense	\$ 30.51
FIVE STAR 21124 Highway 20 Vacherie, LA 70090	07/11/2011	Travel Expense	\$ 44.06
PIT STOP PETROLEUM 2701 W Airline LaPlace, LA	07/29/2011	Travel Expense	\$ 22.65
SCHEXNAYDER'S SUPERMARKET 13660 Highway 643 Vacherie, LA 70090	08/17/2011	Food For Meeting	\$ 50.19
VERON'S SUPERMARKET 1951 W Main Street Lutcher, LA 70071	07/27/2011	Items for Donation	\$ 14.94
VERON'S SUPERMARKET 1951 W Main Street Lutcher, LA 70071	07/28/2011	Items for Donation	\$ 49.90
AT& T 333 Commerce St Flr 20 Nashville, TN 37201-1800	08/02/2011	HQ phone service	\$ 157.97
AT& T 333 Commerce St Flr 20 Nashville, TN 37201-1800	08/11/2011	Phone Service for HQ	\$ 163.31
3. SUBTOTAL (optional)	I	<u> </u>	\$533.53
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

100 Tiger Drive	Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
100 Tiger Drive Donaldsonville, LA 70346 9ames SIGNS TODAY 400 Marchand Drive Donaldsonville, LA 70346 05/02/2011 Signs for Campaign \$1,900. SIGNS TODAY 400 Marchand Drive Donaldsonville, LA 70346 06/02/2011 Balance for Campaign Signs \$1,900. SIGNS TODAY 400 Marchand Drive Donaldsonville, LA 70346 06/03/2011 Magnetic Signs \$180. SIGNS TODAY 400 Marchand Drive Donaldsonville, LA 70346 06/28/2011 Billboard Rental \$900. SIGNS TODAY 400 Marchand Drive Donaldsonville, LA 70346 07/15/2011 Billboard Rent \$900. SIGNS TODAY 400 Marchand Drive Donaldsonville, LA 70346 07/15/2011 Billboard Rent \$900. LADY TWISTERS AAU 16U BASKETBALL TEAM 13153 Desire St 06/15/2011 Donaldon Drive Donaldsonville, Donaldon \$50.	100 Tiger Drive	08/31/2011	Football Ad	\$ 100.00
400 Marchand Drive Donaldsonville, LA 70346 06/02/2011 Balance for Campaign Signs \$ 1,900. SIGNS TODAY 400 Marchand Drive Donaldsonville, LA 70346 06/03/2011 Magnetic Signs \$ 180. SIGNS TODAY 400 Marchand Drive Donaldsonville, LA 70346 06/03/2011 Billboard Rental \$ 900. SIGNS TODAY 400 Marchand Drive Donaldsonville, LA 70346 07/15/2011 Billboard Rent \$ 900. SIGNS TODAY 400 Marchand Drive Donaldsonville, LA 70346 07/15/2011 Billboard Rent \$ 900. LADY TWISTERS AAU 16U BASKETBALL TEAM 13153 Desire St 06/15/2011 Donation \$ 50.	100 Tiger Drive	09/12/2011		\$ 100.00
400 Marchand Drive Donaldsonville, LA 70346 SIGNS TODAY 400 Marchand Drive Donaldsonville, LA 70346 Donaldsonville, LA 70346 SIGNS TODAY 400 Marchand Drive Donaldsonville, LA 70346 Donaldsonville, LA 70346 SIGNS TODAY 400 Marchand Drive Donaldsonville, LA 70346 SIGNS TODAY 400 Marchand Drive Donaldsonville, LA 70346 Donalion \$ 50.	400 Marchand Drive	05/02/2011	Signs for Campaign	\$ 1,900.00
400 Marchand Drive Donaldsonville, LA 70346 SIGNS TODAY 400 Marchand Drive Donaldsonville, LA 70346 SIGNS TODAY 400 Marchand Drive Donaldsonville, LA 70346 SIGNS TODAY 400 Marchand Drive Donaldsonville, LA 70346 Billboard Rent \$ 900. \$ 900. LADY TWISTERS AAU 16U BASKETBALL TEAM 13153 Desire St	400 Marchand Drive	06/02/2011	Balance for Campaign Signs	\$ 1,900.00
400 Marchand Drive Donaldsonville, LA 70346 SIGNS TODAY 400 Marchand Drive Donaldsonville, LA 70346 Donaldsonville, LA 70346 LADY TWISTERS AAU 16U BASKETBALL TEAM 13153 Desire St SS/26/2611 O7/15/2011 Billboard Rent \$ 900.	400 Marchand Drive	06/03/2011	Magnetic Signs	\$ 180.00
400 Marchand Drive Donaldsonville, LA 70346 LADY TWISTERS AAU 16U BASKETBALL TEAM 13153 Desire St 3776/2011 Donation \$ 50.	400 Marchand Drive	06/28/2011	Billboard Rental	\$ 900.00
13153 Desire St	400 Marchand Drive	07/15/2011	Billboard Rent	\$ 900.00
! !	13153 Desire St	06/15/2011	Donation	\$ 50.00
3. SUBTOTAL (optional) \$6,030.0	3. SUBTOTAL (optional)	I	-1	\$6,030.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RUHR VALLEY PUBLISHING INC. P.O. Drawer 460 Lutcher, LA 70071	05/03/2011	Newspaper Ad	\$ 75.00
RUHR VALLEY PUBLISHING INC. P.O. Drawer 460 Lutcher, LA 70071	08/15/2011	Football Ad	\$ 150.00
VICTORYSTORE.COM 5200 SW 30th St Davenport, IA 52802	07/12/2011	Payment for Campaign Signs	\$ 1,000.00
VICTORYSTORE.COM 5200 SW 30th St Davenport, IA 52802	07/12/2011	Payment for Campaign Signs	\$ 1,000.00
VICTORYSTORE.COM 5200 SW 30th St Davenport, IA 52802	07/14/2011	Payment for Campaign Signs	\$ 2,462.56
GLENN WAGUESPACK CAMPAIGN COMMITTEE P.O. Box 55 Convent, LA 70723	04/13/2011	Donation	\$ 30.00
WAL-MART 3700 Highway 3089 Donaldsonville, LA 70346	03/17/2011	Items for Donation	\$ 203.37
WAL-MART 3700 Highway 3089 Donaldsonville, LA 70346	05/16/2011	Items for Donation	\$ 66.64
3. SUBTOTAL (optional)	•		\$4,987.57
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
WAL-MART 3700 Highway 3089 Donaldsonville, LA 70346	06/13/2011	Items for Donation	\$ 57.16
WAL-MART 3700 Highway 3089 Donaldsonville, LA 70346	07/07/2011	Gas Cards for Campaign and Items for Donation	\$ 386.18
WAL-MART 3700 Highway 3089 Donaldsonville, LA 70346	07/28/2011	Gift Cards for School Give-A- Ways & Items for Donation	\$ 110.29
WAL-MART 3700 Highway 3089 Donaldsonville, LA 70346	08/03/2011	Gift Card for Donation	\$ 20.00
WAL-MART 3700 Highway 3089 Donaldsonville, LA 70346	08/03/2011	School supplies for Give-A-Way	\$ 99.98
WAL-MART 3700 Highway 3089 Donaldsonville, LA 70346	08/08/2011	Gas Cards for Campaign	\$ 300.00
WAL-MART 3700 Highway 3089 Donaldsonville, LA 70346	09/12/2011	Gas Cards for Campaign	\$ 450.00
PASTOR WESLEY BROWN 1220 Magnolia Heights Vacherie, LA 70090	05/06/2011	Donation	\$ 50.00
3. SUBTOTAL (optional)	· ·	!	\$1,473.61
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GERALD WILLIAMS CAMPAIGN FUND 32750 Bowie Street White Castle, LA 70788	01/07/2011	Donation	\$ 100.00
CINGULAR WIRELESS 12525 Cingular Way Alpharetta, GA 30004	01/18/2011	Cellphone Service	\$ 102.46
CINGULAR WIRELESS 12525 Cingular Way Alpharetta, GA 30004	02/15/2011	Cellphone Service	\$ 102.93
CINGULAR WIRELESS 12525 Cingular Way Alpharetta, GA 30004	03/15/2011	Cellphone Service	\$ 103.10
CINGULAR WIRELESS 12525 Cingular Way Alpharetta, GA 30004	04/15/2011	Cellphone Service	\$ 103.10
CINGULAR WIRELESS 12525 Cingular Way Alpharetta, GA 30004	05/16/2011	Cellphone Service	\$ 102.98
CINGULAR WIRELESS 12525 Cingular Way Alpharetta, GA 30004	06/15/2011	Cellphone Service	\$ 102.98
CINGULAR WIRELESS 12525 Cingular Way Alpharetta, GA 30004	07/15/2011	Cellphone Service	\$ 102.98
3. SUBTOTAL (optional)			\$820.53

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CINGULAR WIRELESS 12525 Cingular Way Alpharetta, GA 30004	08/15/2011	Cellphone Service	\$ 102.90
MARTHA WOODS Vacherie, LA 70090	07/08/2011	Food for Campaign Kickoff Meeting	\$ 83.00
KID'S WORLD 2880 Highway 20 Vacherie, LA 70090	07/18/2011	Donation	\$ 50.00
TEAM XPRESS FOUNDATION 6705 Hwy 290W Suite 502 Austin, TX 78735	07/11/2011	Donation	\$ 50.00
COU YONS CAJUN BBQ 470 N Alexander Ave Port Allen, LA 70767	07/11/2011	Lunch Meeting	\$ 65.42
ESTATE OF JIM LEMING 10627 Camelot St. Francisville, LA 70775	01/13/2011	Invoice #10133 for Meals at the Dining Hall	\$ 41.70
KREWE OF LOUISIANIANS 134 Goodwill Plantation Road Vacherie, LA 70090	02/07/2011	Ticket for Mardi Gras Ball Washington	\$ 350.00
3. SUBTOTAL (optional)			\$743.02
4. TOTAL (optional - complete only on last page of this schedule)			\$ 38,468.52